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**From:** Mason, Steve  
**Sent:** Tuesday, August 29, 2017 7:21 PM  
**To:** R6HarveyFSC; Chandler, Heather; Petersen, Chris  
**Subject:** RE: Need Confirmation of FEMA's intent

This is what FEMA says... Please check with Chris Petersen on who would fit # 4...

**1. Overtime, travel, and per diem of Federal agency personnel whose salaries have been funded by an appropriation (this would be non-superfund people)**

2. Wages, travel, and per diem of temporary Federal agency personnel assigned solely to provide disaster services  
3. Contract costs incurred by OFAs to provide work, services, and materials for the purpose of providing assistance. OFA bills for "contract services" must state contractor's name, cost, period of performance, and purpose

**4. Costs paid from trusts, revolving funds, and other funds whose reimbursement is required by law (this would be the superfund people, as well as potentially OPA and UST)**

5. Travel and per diem of Federal military personnel assigned solely to perform services requested by the Assistant Administrator of the Response Directorate, or the RA  
6. Costs submitted by an OFA with written justification and documentation, and agreed to in writing by: (1) the Assistant Administrator of the Response Directorate, or the RA; and (2) the assigned Federal agency  
7. Costs of materials, equipment, and supplies (including transportation, repair, and maintenance) from regular stocks used in providing disaster assistance (e.g., saw blades provided by the U.S. Forest Service)  
8. Justified and approved costs supported by written justification and approved by: (1) the Assistant Administrator of the Response Directorate, or the RA; and (2) the OFA

*With Regards, Steve*



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"Frequently, my thoughts get bored and walk down to my mouth. Often, this is a bad thing."

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**From:** R6HarveyFSC  
**Sent:** Tuesday, August 29, 2017 7:12 PM  
**To:** Mason, Steve  
**Subject:** Need Confirmation of FEMA's intent

As follow-up to our morning conversation, can you please confirm with FEMA the intent for charging personnel to the MA #003(\$8.5m). It is our understanding that field and REOC personnel should be charging both Normal hours and OT to this MA.

Thanks!  
-Heather Chandler